

ATTACHMENT 4a

PRIOR AUTHORIZATION REQUEST FORM (PA/RF)
APPROVAL SAMPLE

MAIL TO:

E.D.S. FEDERAL CORPORATION
PRIOR AUTHORIZATION UNIT
6406 BRIDGE ROAD
SUITE 88
MADISON, WI 53784-0088

PRIOR AUTHORIZATION REQUEST FORM

PA/RF (DO NOT WRITE IN THIS SPACE)

ICN #
A.T. #
P.A. # 1234567

1 PROCESSING TYPE

130

2 RECIPIENT'S MEDICAL ASSISTANCE ID NUMBER 1234567890		4 RECIPIENT ADDRESS (STREET, CITY, STATE, ZIP CODE) 609 Willow St. Anytown, WI 55555	
3 RECIPIENT'S NAME (LAST, FIRST, MIDDLE INITIAL) Recipient, Im A			
5 DATE OF BIRTH MM/DD/YY	6 SEX M <input checked="" type="checkbox"/> F <input type="checkbox"/>	8 BILLING PROVIDER TELEPHONE NUMBER (XXX) XXX-XXXX	
7 BILLING PROVIDER NAME, ADDRESS, ZIP CODE I.M. Provider 1 W. Williams Anytown, WI 55555		9 BILLING PROVIDER NO. 87654321	
		10 DX: PRIMARY V539	
		11 DX: SECONDARY	
		12 START DATE OF SOI:	13 FIRST DATE RX.

4 PROCEDURE CODE	15 MOD	16 POS	17 TOS	18 DESCRIPTION OF SERVICE	19 QR	20 CHARGES
W6808	11	4	P	Touch talker communication device	1 med. com. device	price XXX.XX
W6808	12	4	P	Individualized vocabulary package	1 initials	price XXX.XX
W6808	13	4	P	Memory transfer interface	1 initials	price XXX.XX
W6808	14	4	P	Protective carrying case	1 initials	price XX.XX
W6808	15	4	P	Adapter for Imagewriter II	1 initials	price XX.XX

22 An approved authorization does not guarantee payment. Reimbursement is contingent upon eligibility of the recipient and provider at the time the service is provided and the completeness of the claim information. Payment will not be made for services initiated prior to approval or after authorization expiration date. Reimbursement will be in accordance with Wisconsin Medical Assistance Program payment methodology and Policy. If the recipient is enrolled in a Medical Assistance HMO at the time a prior authorized service is provided, WMAP reimbursement will be allowed only if the service is not covered by the HMO.

23 MM/DD/YY
DATE

24 I. M. Provider
REQUESTING PROVIDER SIGNATURE

(DO NOT WRITE IN THIS SPACE)

AUTHORIZATION:

☒
APPROVED

☐
MODIFIED — REASON:

☐
DENIED — REASON:

☐
RETURN — REASON:

MM/DD/YY
GRANT DATE

MM/DD/YY
EXPIRATION DATE

PROCEDURE(S) AUTHORIZED QUANTITY AUTHORIZED
as above

MM/DD/YY

I. M. Consultant